

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN R SCISCIANI
NICCOLLE L SCISCIANI
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:15-24093 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/06/2015 and confirmed on 05/31/2016 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	17,558.56
Less Refunds to Debtor	3,251.60
TOTAL AMOUNT OF PLAN FUND	14,306.96

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,338.56
Trustee Fee	576.77
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	2,915.33

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 4460	0.00	11,313.34	0.00	11,313.34
	DEUTSCHE BANK NATIONAL TRUST CO - T Acct: 4460	36,691.57	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 8433	11,493.96	0.00	0.00	0.00
	BRANCH BANK Acct: 3111	525.00	51.00	27.29	78.29
					11,391.63

Priority

LAWRENCE W WILLIS ESQ Acct:	0.00	0.00	0.00	0.00
JOHN R SCISCIANI Acct:	0.00	0.00	0.00	0.00
JOHN R SCISCIANI Acct:	1,950.96	1,950.96	0.00	0.00
JOHN R SCISCIANI Acct:	1,300.64	1,300.64	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,000.00	2,338.56	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	3,169.38	0.00	0.00	0.00
	Acct: 8433				
* * * N O N E * * *					
Unsecured					
	DUQUESNE LIGHT COMPANY*	921.27	0.00	0.00	0.00
	Acct: 4403				
	PA DEPARTMENT OF REVENUE*	767.50	0.00	0.00	0.00
	Acct: 8433				
	ALLEGHENY GENERAL HOSPITAL	0.00	0.00	0.00	0.00
	Acct: ?				
	ALLIED ADJUSTORS	0.00	0.00	0.00	0.00
	Acct: ?				
	AMERIGAS	0.00	0.00	0.00	0.00
	Acct: 4715				
	BILL ME LATER	0.00	0.00	0.00	0.00
	Acct: 6578				
	BRIGHTON RADIOLOGY ASSOCIATES PC+	0.00	0.00	0.00	0.00
	Acct: ?				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 1317				
	CAVALRY SPV I LLC - ASSIGNEE(*)	533.82	0.00	0.00	0.00
	Acct: 6063				
	CHILDRENS HOSPITAL OF PITTSBURGH	0.00	0.00	0.00	0.00
	Acct: ?				
	CHP SPECIALTY BILLING	0.00	0.00	0.00	0.00
	Acct: ?				
	CITIFINANCIAL INC (NON-RE*)	0.00	0.00	0.00	0.00
	Acct: 2819				
	COMCAST*++	0.00	0.00	0.00	0.00
	Acct: 8055				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 2781				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 1638				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 3344				
	DELATORRE ORTHITICS	0.00	0.00	0.00	0.00
	Acct: ?				
	EMERGENCY RESOURCE MGMT	0.00	0.00	0.00	0.00
	Acct: ?				
	EQUITABLE GAS CO (*)	0.00	0.00	0.00	0.00
	Acct: 0018				
	PHEAA(*)	0.00	0.00	0.00	0.00
	Acct: 4FD0				
	GENERAL AND VASCULAR SURGERY++	0.00	0.00	0.00	0.00
	Acct: ?				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 3720				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct: ?				
	KEYSTONE ANESTHESIA CONSULTANT	0.00	0.00	0.00	0.00
	Acct: ?				
	MIDLAND CREDIT MANAGEMENT INC	0.00	0.00	0.00	0.00
	Acct: 4748				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	MIDLAND CREDIT MANAGEMENT INC Acct: 4622	0.00	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC Acct: 4753	0.00	0.00	0.00	0.00
	MOHELA Acct: 4KM0	0.00	0.00	0.00	0.00
	NATIONAL REHAB EQUIPMENT INC Acct: ?	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 8558	0.00	0.00	0.00	0.00
	OHIO VALLEY ANESTHESIA ASSOC Acct: ?	0.00	0.00	0.00	0.00
	OHIO VALLEY GENL HOSPITAL Acct: ?	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL Acct: ?	0.00	0.00	0.00	0.00
	PATHOLOGY & NUCLEAR MED++ Acct: ?	0.00	0.00	0.00	0.00
	PENNSYLVANIA-AMERICAN WTR CO* Acct: 8660	256.16	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 2246	0.00	0.00	0.00	0.00
	PENN CREDIT CORP Acct: 2255	0.00	0.00	0.00	0.00
	PREFERRED PRIMARY CARE PHYSICIANS Acct: 0927	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: XXXXX4403	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS++ Acct: ?	0.00	0.00	0.00	0.00
	SYSTEMS & SERVICES TECHNOLOGIES II Acct: ?	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: 8811	0.00	0.00	0.00	0.00
	SELECT PORTFOLIO SERVICING INC* Acct: ?	0.00	0.00	0.00	0.00
	SOUTH HILLS RADIOLOGY ASSOC(*) Acct: ?	0.00	0.00	0.00	0.00
	SELECT PORTFOLIO SERVICING INC* Acct: 2825	0.00	0.00	0.00	0.00
	SELECT PORTFOLIO SERVICING INC* Acct: ?	0.00	0.00	0.00	0.00
	SAINT CLAIR ANESTHESIA ASSOCIATES Acct: ?	0.00	0.00	0.00	0.00
	ST CLAIR HOSPITAL Acct: ?	0.00	0.00	0.00	0.00
	UPMC/CANCER CENTER Acct: ?	0.00	0.00	0.00	0.00
	UPMC(*) Acct: ?	0.00	0.00	0.00	0.00
	UROLOGIC ASSOCIATES OF WESTERN PE Acct: ?	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION Acct: 4403	43,565.82	0.00	0.00	0.00
	WASHINGTON FEDERAL SVNGS BANK Acct: 2930	0.00	0.00	0.00	0.00
	WELLS FARGO Acct: 0810	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					11,391.63
TOTAL CLAIMED					
PRIORITY		3,169.38			
SECURED		48,710.53			
UNSECURED		46.044.57			

Date: 03/03/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmeccf@chapter13trusteevdpa.com